

Receiving Report

Date:

15-02-3

Batch No:

131452

Supplier:

Avia 11

Dart P/O:

27288

Packing Slip: Yes ✓ No
 Invoice: Yes ✓ No
 Receipt: Cash Cr ✓
 New Supplier Yes No ✓

Release Note Attached: Yes ✓ No N/A
 Waybill Attached: Yes ✓ No
 Shipment Complete: Yes ✓ No ✓ N/A ✓
 QC18 Inspection N/A ✓
 Work Order N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27288**

Purchase Order Date 1/30/2015

PO Print Date 1/30/2015

Page Number 1 of 3

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21044-N08 303	Nut	2/3/2015 Yes 2/3/2015		200.00 ✓ Each	\$0.13	\$26.80
Line Total:							\$26.80
2	3M8681-4 AS PER DWG D2856 REV. A B128948 OUTDOOR GRADE POLYURETHANE PROTECTIVE CLEAR TAPE, 3M P/N: 9681 OR 8681HS 108 FT PER ROLL	Abrasion Strip 4"	2/3/2015 Yes 2/3/2015		216.00 ✓ f	\$6.90	\$1,489.98
Line Total:							\$1,489.98
3	NAS1149C0432R 271	WASHER	2/3/2015 Yes 2/3/2015	FN	2,000.00 ✓ Each	\$0.04	\$82.00

PO Instructions: Fedex Acc#151793240

Note:

1/30/2015

Sp15-023



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27288**

Purchase Order Date 1/30/2015

PO Print Date 1/30/2015

Page Number 2 of 3

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone 905-676-1695

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB

EXW - (Ex Works)

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Line Total: \$82.00

4 AN4C14A

Bolt

2/3/2015 FN

50.00

\$1.53

\$76.50

Yes

Each

2/3/2015

Line Total: \$76.50

5 71400-20

PRO SEAL SEM KIT
PS700

2/3/2015

1.00

\$198.66

\$198.66

Yes

Each

2/3/2015

SHELF LIFE OF 39.9% ACCEPTABLE

Line Total: \$198.66

Deliver To: SYLVIE

PO Instructions: Fedex Acc#151793240

Note:

1/30/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27288**

Purchase Order Date 1/30/2015

PO Print Date 1/30/2015

Page Number 3 of 3

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

6	71401-45	PROCUREMENT QUALITY CLAUSES	2/3/2015	1.00	\$0.00	\$0.00
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Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

No
2/3/2015

SP15-01-3

Line Total: \$0.00

PO Total: \$1,873.94

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

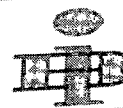
Change Nbr: 1

Change Date: 1/30/2015



FROM:
BILD INDUSTRIES, INC.

800 CLEARWATER LOOP
POST FALLS, ID 83854



FROM:
BILD INDUSTRIES, INC

800 CLEARWATER LOOP
POST FALLS, ID 83854

SERVICES, INC.
CENTRAL WAREHOUSE
CENT BOULEVARD
PORT TX 75261

AUTALL SERVICES, INC.
AUTALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AUTALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX

TX 752619048

COMPLETE CUSTOMER PO NO

BILL TO NO.

SHIP TO NO.

PAGE

451003

BUYER NAME & PHONE NO

100

TO NO.	PAGE
1007	1

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		105	105	76686/55556 AN4C14A	*004509151	ASI007	BOLT BX19=33
2		1	1	S/C MANUFACTURE CERT	*004509151	ASI007	CERTIFICATION
3		1	1	COUNTRY OF ORIGIN	*004509151	ASI007	
4							
5							
6							
7							
8							
9							
10							

DATE

SEP 24 2014

QUALITY CONTROL MANAGER

[Signature]

EMARISCAL
10/06/14

TEM ANAC14A = 28



BATCH 7363818956



CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

2 - PARTIAL

CAGE CODE 31222

DATE _____

2000 2001 2002 2003 2004

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL YTD

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
OK = CANCEL

AVIATION



ETA Global Inc.

P.O. BOX 259
PALESTINE, TX 75802-0259

PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com

Packing Slip

329334-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATES

AVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.		Department		Message		
45126784		500		FEDEX 0752-6857-2		
Payment terms		Salesper 2		B P	Ship via	Freight terms
1%10NET30		#####		Y Y	Fed X grnd	COLLECT
Ln	Ship Quantity	UOM	Item / Description			

0010 5000 EACH NAS1149C0432R

Control #: 47236801-02-01
Mfg Lot #: 22289-1
MFG: JTD STAMPING COMPANY INC
Country of origin: UNITED STATES

ITEM NAS1149C0432R=28



BATCH 7363881670



ENOL
12/29/14

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal)). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

Angela Coleman ETA
#16

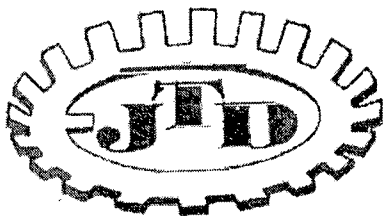
Date: 12/ 10/ 14

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF THIS PRODUCT IS PROVED TO BE DEFECTIVE, THE EXCLUSIVE REMEDY AVAILABLE AND ETAS ONLY OBLIGATION SHALL BE TO REPLACE SUCH QUANTITY OF THIS PRODUCT WHICH IS PROVED TO BE DEFECTIVE OR TO REFUND THE PURCHASE PRICE PAID FOR THIS PRODUCT. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT. LIMITATION OF LIABILITIES: ETAS SHALL NOT BE LIABLE FOR ANY DAMAGES, INCLUDING ECONOMIC AND/OR CONSEQUENTIAL DAMAGES, REGARDLESS OF THE LEGAL THEORY ASSERTED, INCLUDING NEGLIGENCE AND/OR STRICT LIABILITY. Before using, user must determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY. Return must be made to our delivery receipt number. No other return or claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF NUTITE TO RETURN. The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc

12-11-14 01:27 PM

Mention promo code 004189 at www.ria-assist.com/promo.html



J.T.D. Stamping Co., Inc.

Manufacturers of Washers and Gaskets

403 Wyandanch Avenue
North Babylon, NY 11704



1910249544

ETA CTL# 47236801-03-01

CERTIFICATE OF QUALITY COMPLIANCE

1. ShipDate	4/5/2013
2. PO	472368
3. Qty	122,055
4. PartID	NAS1149C0432R REV 4
5. PartDesc	FW 0.5000x0.2650x0.0320(SS)
6. MaterialType	STAINLESS STEEL 304 HEAT# D8R3
7. HeatTreat	(None)
8. Finish	PASSIVATE PER AMS 2700 METHOD 1
9. Lot	32288-1
10. Other	

WE HEREBY CERTIFY THAT THE MATERIAL AND / OR WORK PERFORMED BY US IS IN ACCORDANCE WITH ALL APPLICABLE SPECIFICATIONS, DRAWING AND / OR OTHER PURCHASE ORDER REQUIREMENTS. TEST AND / OR INSPECTION REPORTS INDICATING CONFORMANCE ARE ON FILE WITH US OR OUR SUPPLIER FOR YOUR EXAMINATION.

Authorized Signature

ALDO D'ADAMO

QC MANAGER



PACKING LIST



DELIVERY NUMBER: 8001398242

ROUTE: US FedEx International Priority

PAGE: 1 OF 1
DATE: 02/02/2015
TIME: 16:10:11
EMP: 00000000
ORD TYP: ZOR 169
CURRENCY: USD

CUSTOMER PO: 27288
ORDER NUMBER: 1000958300
ORDER DATE: 02/02/2015

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
FROM DFW AIRPORT TX 75261-9048
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	10	28	MS21044N08 NUT: SELF-LKG,ST	✓ 200	200	0	EA	34.40	13.40	26.80
			BATCH 7363895837		200					
00020	20	27	021200-24987 TAPE: PPT,CLR,4INX36YD	2	2	0	EA	931.24	744.99	1,489.98
			BATCH 7363831255 Exp Date :03/17/2016		1					
			BATCH 7363789870 Exp Date :08/02/2016		1					
00030	30	28	NAS1149C0432R WASHER: FLT,ST	✓ 2,000	2,000	0	EA	11.10	4.10	82.00
			BATCH 7363881670		2,000					
00040	40	28	AN4C14A BOLT: HEX HD,SS	✓ 50	50	0	EA	3.83	1.53	76.50
			BATCH 7363818956		50					

SP15-02-3

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY

JR Hofmann, Director, Global Quality

02/02/2015
Date



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number NOEEI FTR 30.36
Delivery Number 8001398242
Commercial Invoice Number 9301682087
Ship Date 02 February, 2015

Sold To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ultimate Consignee 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ship To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	MS21044N08 - NUT: SELF-LKG,ST Schedule B: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2015 Sales Order: 1000958300 PO: 27288	US	200	EA	0.13	26.80
20	021200-24987 - TAPE: PPT,CLR,4INX36YD Schedule B: 3919905060 Export Classification: EAR99 Authorization: NLRAT_FEB_2015 Sales Order: 1000958300 PO: 27288	US	2	EA	744.99	1489.98
30	NAS1149C0432R - WASHER: FLT,ST Schedule B: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2015 Sales Order: 1000958300 PO: 27288	US	2,000	EA	0.04	82.00
40	AN4C14A - BOLT: HEX HD,SS Schedule B: 7318152000 Export Classification: EAR99 Authorization: NLRAT_FEB_2015 Sales Order: 1000958300 PO: 27288	US	50	EA	1.53	76.50

95-03-3



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8001398242	9301682087

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value	1,675.28
Add on Charges	0.00
Tax Value	0.00
Freight Charges	0.00
Total Net Value	1,675.28

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.